

# Receiving Report

Date:

B-0201

Batch No:

124498

Supplier:

Daoman

Dart P/O:

8344

Packing Slip:

Yes ☒

No ☐

Invoice:

Yes ☒

No ☐

Receipt:

Cash ☐

Cr ☒

Release Note Attached:

Yes ☐

No ☐

N/A ☒

Waybill Attached:

Yes ☒

No ☐

N/A ☐

Shipment Complete:

Yes ☒

No ☐

N/A ☒

QC6 Inspection

N/A ☒

Work Order

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin:

B-0201

Date

Received/Costing

Initial

SP

Location

\_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO18344 Receipt Dates from 2/1/2013 to 2/1/2013

	All Item ID/GL/WOs	All Rec. Employees	All Currencies
...	...	...	...

Grouped by Vendor ID

Total Received Quantity:	90.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$2,556.97
Total Balance Due Quantity:	0.0000



# Daemar® Inc.

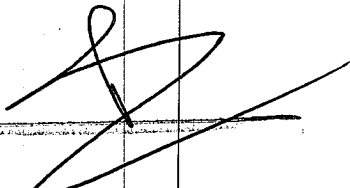
548 Meloche Dorval, QC H9P 2T2  
Phone: (514) 636-3113 Fax: (514) 633-1206  
Toll-free: 1-800-361-6826  
Email: mtlsales@daemarinco.com

Our Order # No. Commande	Pg #
2300716.00	1/1
Order Date Commande Le	
11/28/12	



S O L D U T O A	V	DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON  K6A 1K7
	E	
	N	
	D	

S H I P D I E T O A	E	DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON  K6A 1K7
	X	
	P	
	E	

F.O.B. F.A.B.		Order Taken By Commande Prise Par		Cancel Date Annulez La Date		Customer Phone # # De Telephone De Client		Customer # # De Client		
OUR WAREHOUSE		NINO				1 613 632 3336		294700		
Customer P/O # # De Bon De Commande De Client		Date Required La Date A Exige		Warehouse Entrepôt		Ship Via Expedie Par		Terms Termes		
PO18344		11/28/12		01		FED EX#15179324-0		NET 30 2% 10		
Ln Ligne	Bin # # De Coffre	Order Comm.	Ship Expedie	B/O Sulve	Stock # # De Produit	Stock Description Courante Description		Price Prix	Un Unite	Disc% % Rabais
1		✓ 10	10	✓	G-89-.057	36" WIDE GLASS CLOTH THICKNESS .057"			EA	
88 13-02-01										
PICKED BY 										
PACKED BY _____										
Reference		DATE		Printed / Imprime		Total Weight / Poids Total (gm)		Total Value / Valeur Total		
*** Back Order ***		01/31/13		at 13:08						



## PACKING SLIP / BON D'EXPEDITION



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18344**

Purchase Order Date 11/07/12

PO Print Date 11/28/12

Page Number 1 of 1

**Order From :**

DAEMAR INC  
548 MELOCHE  
DORVAL, QUEBEC H9P 2T2  
CANADA

VC-DAE001

**Contact Name**

**Vendor Phone** 514-636-3113  
**Vendor Fax** 514-633-1206  
**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	G89	coated cloth	11/30/12 Yes	✓ 90.00 sf	FedEx PI collect	\$28.2666	\$2,543.99

**Special Inst:** 10 YARDS = 90 SF  
SAME AS LAST P/O:13983

**PO Total:**

**\$2,543.99**

SP13-02-01

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

**Change Nbr:** 4

**Change Date:** 11/28/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO